


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE		PAGE OF PAGES 1   5	
2 AMENDMENT/MODIFICATION NO <b>P00007</b>		3 EFFECTIVE DATE <b>03-Mar-2021</b>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL INFORMATION WARFARE CENTER PAC FIC JAV ER B. SORIA, 22550 JAV ER.B.SORIA@NAVY.M L 53560 HULL STREET SAN DIEGO CA 92152-5001		CODE <b>N66001</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) G2 SOFTWARE SYSTEMS, INC. LE LA CUZENS 4025 HANCOCK ST STE 105 SAN DIEGO CA 92110-5168				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N6600120F0014</b>			
				X 10B. DATED (SEE ITEM 13) <b>17-Oct-2019</b>			
CODE <b>OTTS8</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.232-22, Limitation of Funds</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jsoria211160</b> The purpose of this modification is to provide an increment of funds in the amount of \$667,000.00 via subCLIN 100102. Specifically, funding will be allocated as follows: <b>(b)(4)</b> \$667,000.00. The funding obligation will increase by \$667,000.00, from \$944,988.92 to \$1,611,988.92. The modification will also perform an administrative change to the Product Service Code from AD24 to AC15.  As a result of this modification, the total established contract value remains unchanged at \$2,033,349.80 and the funding obligation increases from \$944,988.92 to \$1,611,988.92. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANDREA L ECKENRODE / CONTRACT SPECIALIST TEL: 619-553-4479 EMAIL: andrea.eckenrode@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>03-Mar-2021</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The PSC code has changed from AD24 to AC15.

CLIN 0002

The PSC code has changed from AD24 to AC15.

CLIN 0003

The PSC code has changed from AD24 to AC15.

CLIN 1001

The PSC code has changed from AD24 to AC15.

CLIN 1002

The PSC code has changed from AD24 to AC15.

CLIN 1003

The PSC code has changed from AD24 to AC15.

CLIN 2001

The PSC code has changed from AD24 to AC15.

CLIN 2002

The PSC code has changed from AD24 to AC15.

CLIN 2003

The PSC code has changed from AD24 to AC15.

SUBCLIN 100102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102					\$0.00
	Funding in support of PWS				
	CPFF				
	PWS para: 3.2.1, 3.2.2, 3.2.3, 3.2.4				
	PURCHASE REQUEST NUMBER: 1300810537-0007				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
				TOTAL EST COST + FEE	\$0.00
	ACRN AE				\$667,000.00
	CIN: 130081053700011				

The following have been modified:

**B-TXT-11 ALLOTMENT OF FUNDS (PARTIAL) (JUN 2017)**

(a) This contract is partially incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee for incrementally funded items, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO FIXED FEE</u>
000101	(b)(4)
000102	(b)(4)
000103	(b)(4)
000104	(b)(4)
000105	(b)(4)
100101	(b)(4)
100102	(b)(4)

(c) The amounts presently available and allotted to this contract for payment of cost for incrementally funded items, subject to the Section I "Limitation of Funds" clause, the items covered thereby, and the period of performance for which it is estimated the allotted amounts will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTTED TO COST</u>	<u>PERIOD OF PERFORMANCE</u>
000101	(b)(4)	Date of award through 16 December 2019
000102	(b)(4)	Date of award through 16 December 2019
000103	(b)(4)	Date of award through 16 December 2019
000201	(b)(4)	Date of award through 16 December 2019
000104	(b)(4)	Date of award through 16 December 2019
000105	(b)(4)	Date of award through 16 December 2019
100101	(b)(4)	10/17/2020- 2/11/2021
100102	(b)(4)	10/17/2020- 10/13/2021

(d) The parties contemplate that the government will allot additional amounts to this contract from time to time for the incrementally funded items by unilateral contract modification, and any such modification shall state separately the amounts allotted for fee and the amounts allotted for cost, the items covered thereby, and period of performance that the amounts are expected to cover.

(e) Items N/A are fully funded and performance under such items is subject to the Section I "Limitation of Costs" clause.

(f) The contractor shall segregate costs for the performance of incrementally funded items from the costs of performance of fully funded items.

(End of clause)

## **B-TXT-12 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JUN 2017)**

This task order is incrementally funded and the amount currently available for payment hereunder is limited to \$1,611,988.92 inclusive of fee. It is estimated that these funds will cover the cost of performance through October 2021. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of \$1,611,988.92 shall arise unless additional funds are made available and are incorporated as modifications to this contract.

(End of clause)

## **SECTION E - INSPECTION AND ACCEPTANCE**

The following Acceptance/Inspection Schedule was added for SUBCLIN 100102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

## **SECTION G - CONTRACT ADMINISTRATION DATA**

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$667,000.00 from \$944,988.92 to \$1,611,988.92.

SUBCLIN 100102:

Funding on SUBCLIN 100102 is initiated as follows:

ACRN: AE

CIN: 130081053700011

Acctng Data: 1711319 X5HK 255 00039 0 050120 2D 000000

Increase: \$667,000.00

Total: \$667,000.00

Cost Code: A40005263395

(End of Summary of Changes)